Universal Service Fund 2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source	
Plant-Spe	ecific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	0	(335)	0	<u>E1</u>	
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	0_	(340)	0	Expense Breakdown W/P	
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	Expense Breakdown W/P	
(350)	Acct. 6120 - General Support Expense Total	0	(350)	4,526	<u>E1</u>	
(355)	Acct. 6120 - Benefits Portion of General Support Expense	0	(355)	15	Expense Breakdown W/P	
(360)	Acct. 6120 - Rents Portion of General Support Expense	0	(360)	0	Expense Breakdown W/P	
(365)	Acct. 6210 - Central Office Switching Expense - Total	0	(365)	19,355	<u>E1</u>	
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Exnense	0	(370)	3,977	Expense Breakdown	
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	34	Expense Breakdown	
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	<u>E1</u>	
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	0	(385)	0	Expense Breakdown W/P	
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	Expense Breakdown W/P	
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	0	(395)	2,985	<u>E1</u>	

Universal Service Fund 2003 Data Collection Form

SAC: 0	SA Na	Region: 6 Western			
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	0	(400)	871	Expense Breakdown W/P
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	Expense Breakdown W/P
(410)	Acets. 6210–6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)		(410)	22,340	Calculation
(415)	Reserved				
(420)	Reserved				
(425)	Reserved				
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	0	(430)	29,561	<u>E1</u>
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	0	(435)	4,096	Expense Breakdown W/P
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	Expense Breakdown W/P
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)		(445)	56,427	Calculation
Plant-No	nspecific Expense				
(450)	Acct. 6530 - Network Operations Expense - Total	0	(450)	5,582	<u>E1</u>
(455)	Acct. 6530 - Benefits Portion			_	Expense Breakdown

0

(455)

0_

W/P

Acct. 6530 - Benefits Portion

Network Operations Expense

(455)

Universal Service Fund 2003 Data Collection Form

SAC: 0	SA Name	Region: 6 Western			
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source
(465)	Reserved				
(470)	Reserved				
(480)	Reserved				
(485)	Reserved				
(500)	Reserved				
(505)	Reserved				
Depreciati	on and Amortization Expenses				
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	0	(510)	25,196	<u>E1</u>
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	0	(515)	0	<u>E1</u>
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	0_	(520)	6,792	<u>E1</u>
(\$25)	Acct. 6560 (2210–2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	31,988	Calculation
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	0	(530)	21,511	El
Corporate	e Operating Expenses				
(535)	Acct. 6710 - Executive and Planning Expense - Total	0	(535)	367	<u>E1</u>
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	0	(540)	101	Expense Breakdown W/P

Universal Service Fund 2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source	
(550)	Acct. 6720 - General Administrative Expense - Total	0	(550)	40,561	<u>E1</u>	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	0	(555)	2,83 <u>i</u>	Expense Breakdown W/P	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		(565)	40,928	Calculation	
Other Exp	penses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	0	(600)	11,891	Expense Breakdown W/P	
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	34	Expense Breakdown W/P	
(620)	Reserved					
(630)	Reserved					
Taxes						
(650)	Acct. 7200 - Operating Taxes	0_	(650)	62	<u>E1</u>	
(655)	Reserved					
IV. PAR	RT 36 - COST STUDY DATA					
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities		(700)	519,798	C&WF Summary	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	437,813	C&WF Summary	

Universal Service Fund 2003 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2004-1 Amount	Data Source	
V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section)						
(800)	Acct. 2680 - Amortizable Tangible Assets	0	(800)	0_	2001 Trial Balance	
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0_	2001 Trial Balance	
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4 13	0	(810)	0	2001 Trial Balance	
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0	2001 Trial Balance	
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0	2001 Trial Balance	
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	0	(830)	0	2001 Trial Balance	

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund 2003 Data Collection Form

SAC: 0

SA Name: Midvale Telephone Exchange - Skyline

Region: 6 Western

VII. CERTIFICATION

I am

(Title of Certifying Officer or Employee)

I hereby certify that I have overall responsibility for the preparation of all data in the attached USF Data Collection Form data submission for (Title of Submission)

and that I am authorized to execute this certification. Based on information
(Name of Carrier)
known to me or provided to me by employees responsible for the preparation of the data in this submission, I hereby certify that the data have been examined and reviewed and are complete, accurate, and consistent with the rules of the Federal Communications

Commission.

Date:

Certifying Signature

Name:

PERIOD COVERED: January 01, 2003 to December 31, 2003

Title:

Printed on 7/25/2003 Page 9 of 9

\$ 267.15 1.02274

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

Based on Financial Ending: Submitted to NECA;

31-Dec-04 31-July-05 1-Jan-06

Congensation Commences:

6 Western 0 SA Name: Midvale Telephone Exchange - Skyline Region: SAC: I. EXCHANGE CARRIER/DATA IDENTIFICATION (010) (020) (030) Midvale Telephone Exchange - Skyline Study Area Code Contact Name Contact Telephone Number USF Data Collection Period (010) Clay R. Sturgls 800-888-4085 2005-1 (030) (040)

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data. Source	
 II.	WORKING LOOPS					
(060)	Total Loops (Cat 1.1, 1.2 and 1.3)	0	(060)	119	OSP Records	
(070)	Category 1.3 (Loops (Excluding Cet 1.3 TWX Loops)	Q	(070)	119	OSP Records	
(080)	Reserved	NO E	NTRY REQU	IRED		
01.	INVESTMENT, EXPENSE AND TAXES					
Net Plant I	rvestment					
(160)	Acct 2001 - Telephone Plant in Service	0	(160)	963,358	General Ledger	
(170)	Acet 1220 - Material and Supplies	0	(170)	C	General Ledger	
(190)	Acct 3100 - Accumulated Depreciation	0	(190)	213,787	General Ledger	
(19 5)	Acct 3400 - Accumulated Amortization Tangible	0	(195)	0	General Ledger	
(200)	Reserved	NO E	NTRY REQL	JIRED		
(205)	Reserved	NO E	NTRY REQU	IIRED		
(210)	Acct 4340 - Net Noncurrent De- ferred Operating Income Taxes	a	(210)	0	General Ledger	
(220)	Net Plant Investment (Sum of Lines 160 + 170 minus Lines 190 through 210)	a	(220)	749,571	General Ledger	

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

0 SA Name: Midvale Telephone Exchange - Skyline

2001 USF Annual Compensation

at Full Transition: (See Page 5 of 9)

Region:

\$71,297 6 Western

I, EXCHANGE CARRIER/DATA IDENTIFICATION											
(010)	Study Area Code	(010)	Alfavale Telephone Exchang	pe - Skylik (030)	Contact Telephone Number						
(000)	Construct Name	(020)	Clay R. Shurdis	(940)	USF Data Collection Period						

Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source
il.	WORKING LOOPS				
(060)	Total Loops (Cat 1.1, 1.2 and 1.3)	0	(060)	119	OSP Records
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	0	(070)	119	OSP Records
(080)	Reserved	NO	ENTRY R	EQUIRED	
III.	INVESTMENT, EXPENSE AND TAXES				
Net Plant k	westment				
(180)	Acet 2001 - Telephone Plant in Service	Ó	(160)	963,358	General Ledger
(170)	Acct 1220 - Material and Supplies	0	(170)	a	General Ledger
(190)	Acct 3100 - Accumulated Depreciation	0	(190)	213,787	General Ledger
(195)	Acct 3400 - Accumulated Amortization Tangible	o	(195)	o	General Ledger
(200)	Reserved	но	ENTRY R	EQUIRED	
(205)	Reserved	NO	ENTRY R	EQUIRED	
(210)	Acct 4340 - Net Noncurrent De- ferred Operating Income Taxes	0	(210)	O	General Ledger
(220)	Net Plant Investment (Sum of Lines 180 + 170 minus Lines 190 through 210)	Ď	(220)	749,571	General Ledger

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

Page 2 of 8

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

SAC:	0 SA Name: Midvale Telephone E	oxchain Region;		Region:	8 Western
Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
Selected Pla	ant Accounts				
(230)	Acct 2210 - Central Office Switching Equipment	D	(230)	259,072	General Ledger
(235)	Acct 2220 - Operator System Equipment	o	(235)	0	General Ledger
(240)	Acct 2230 - Central Office Transmission Equipment	σ	(240)	83,208	General Ledger
(245)	Total Central Office Equipment (Sum of Lines 230 through 240)	0	(245)	342,280	General Ledger
(250)	Circuit Equipment Category 4.13	0	(250)	69,674	General Ledger
(255)	Acct 2410 - Cable & Wire Facilities Total	0	(255)	534,7 98	General Ledger
(260)	Acet 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	0	(260)	91,125	General Ledger
(265)	Acct 3100 (2220) - Accumulated Depreciation Operators System Equipment	o	(265)	0	General Ledger
(270)	Acct 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	G	(270)	24,564	General Ledger
(275)	Acct 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 thru 270)	o	(275)	115,689	General Ledger
(280)	Acct 3100 (2410) - Accumulated Depreciation C&WF	G	(280)	77,488	General Ledger

AC:	D SA Name: Midvale Telephone		Region:	6 Western		
Data Line	Description	Latest View Prior Year	Data Line	Enter Current Year	Data Source	
elected Pia	int Accounts					
230)	Acet 2210 - Central Office Switching Equipment	0	(230)	259,072	General Ledge	
235)	Acet 2220 - Operator System Equipment	0	(235)	0	General Ledge	
240)	Acct 2230 - Central Office Transmission Equipment	a	(240)	63,208	General Ledge	
245)	Total Central Office Equipment (Sum of Lines 230 through 240)	0	(245)	342,280	General Ledge	
(250)	Circuit Equipment Category 4.13	0	(250)	69,674	General Ledge	
(255)	Acct 2410 - Cable & Wire Facilities Total	O	(255)	534,798	General Ledge	
(260)	Acet 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	a	(260)	91,125	General Ledge	
(265)	Acet 3100 (2220) - Accumulated Depreciation Operators System Equipment	0	(265)	o	General Ledge	
(270)	Acct 3100 (2230) - Accumulated Degreciation Central Office Transmission Equipment	o	(270)	24,584	General Ledge	
(275)	Acet 3100 (2210-2230) - Total Acoumulated Depreciation Central Office Equipment	0	(275)	115,689	General Ledg	
(280)	(Sum of Lines 260 thru 270) Acct 3100 (2410) - Accumulated	ŭ	(213)	113,000		

*** PROPRETARY INPORMATION ***

	8 Western	Data								General Ledger		General Ledger	General Ledger	Pedan Ledder		General Ledger	
		,								c	,	0	0		0	0	
	Region:	Enter	Line Curent rear	NO ENTRY REQUIRED	NO FATRY REQUIRED	NO FNTRY REQUIRED	MO ENTRY REQUIRED										
7		P P	8 }	. Y	F N T	FNTRY	7 Z T Z Z				310	(315)	(320)		(325)	(330)	
NATIONAL EXCHANGE CARRIER ASSOCIATION LINVERSAL SERVICE FUND ZOOZ DATA COLLECTION FORM	ochange - Skyline	Well hear	- 1	D CX	2 2	2 2	9 6	Ž			o	G	0		0	6	
NATIONAL EXCHANGE CARRIER AS UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM	3	CA Marine.	Description	Reserved	Reserved	Reserved	Reserved	Reserved		Acct 4340 (2210) - Net Noncurrent Deferred Operating	Income Taxes - Central Office Switching Equipment	Aoct 4340 (2220) - Net Nancarrent Deferrad Operating Income Taxes - Operator System Equipment	Acct 4340 (2230) - Net Nancurent Deferred Operating Income Taxes - Central Office Transmission Equipment	Acct 4340 (2210-2230) - Net Noncurrent Deferred Operating	Equipment (Sum of Lines 310 through 320)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Incorne Taxes - Cable and Vére Facilitées	
		SAC:	Data		(082)	(285)	(300)	(305)		(310)		(315)	(320)	(325)		(330)	
	Page 3 of 8	-	8 Western	Data	2000							General Ledger) General Ledger		g General Ledger	0 General Ledger
			Region:	Erke.	Current Year	•	•	۵	۵	۵		٥	o	J			
			_		۳. آ	NO ENTRY REQUIRED		(310)	(315)	(320)	Ì	(325)	(330)				
	SSOCIATION		ë			O Z	0	0	Ö	o z		•	٥	ć	•	0	0
	MATICAM EXCHANGE CARRIER ASSOCIATION	UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM	•		Enter Enter Prior Year	- 1	Reserved	Reserved	Reserved	Reserved	Raserved	Acct 4340 (2210) - Net Noncarrent Deferred Operating Income Taxes - Central Office Swetching Equipment	Acct 4340 (2220) - Net Nancurred Loberted Operating Income Taxes - Operation System Exigenment	Acd 4340 (2230) - Net Noncurrent Deferred Operating	Income I axes - comment Transmission Equipment	Acct 4340 (2210-2230) - Nex Nencurrent Deferrad Operating Nooms Taxes - Central Office Equipment Equipment (Sum of Lines 310 through 320)	Acct 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cabbe and Wire Facilities
	:	:		SAC:	Data	Time	(285)	(280)	(285)	(300)	(305)	(310)	(315)	(320)		(325)	(330)

INTIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

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6 Western	Sound Sound		•	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger			General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	
Region:	Enter	Current Year		o	0	•	4,884	ā	0	820.02	į	4,118	×	0	o	D	3'088	
	Cheta	- E		(335)	(340)	(345)	(350)	(356)	(3 8 6)		(305)	(370)	(375)	(380)	(385)	(390)	(305)	
e Exchange - Skyline	Walk base	Prior Year		٥	0	o	٥	0	٥	•	o	0	o	٥	0	0	o	
0 SA Name: Midvale Telephone Exchange - Styline		Description	Plant Specific Operation Expense	Acct 6110 - Network Support Expense Total	Act 6110 - Benefits Portion of Naturals Support Expense	Act 6110 - Rents Portion of	Acid 6120 - General Support	Expense Total Act 6120 - Benefits Portion	Act 6/20 - Rents Portion of	General Support Expense	Act 8210 - Central Onice Switching Expense - Total	Act 6210 - Benefits Portion of Central Office Switching	Act 6210 - Rents Portion of Central Office Switching Expense	Acet 6220 - Operator System Expense - Total	Acct 6220 - Benefiks Portion of Operator System Expense	Acat 6220 - Rents Portion of Operator System Expense	Act 6230 - Central Office Expense - Transmission Equipment - Total	
ć		S S	Plant Specific C	(335)	(340)	(345)	(390)	(365)	690		(385)	(370)	(375)	(080)	(385)	(066)	(385)	
Page 4 of 8		6 Western	Deta		General Ledger	General Ledger	Jackson I Province			General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger	General Ledger
•		Region:	Exter	Current Year	G	, c	, ,		**************************************	91	0	20,029	4,116	×	۰	0	•	3,089
			1 E	Line	•	(9 <u>29</u>)	()	(345)	(350)	(355)	(380)	(385)	(370)	(375)	(380)	(385)	(380)	(385)
ARRIER ASSOCIATION	ON FORM	Region:	1	Prior Year		6	0	0	0	9	0	G		٥	o	0	¢	D
NATIONAL EXCHANGE CARRIER ASSOCIATION	2002 DATA COLLECTION FORM	o ca hame: Midvale Telephone <u>Exchan.</u>		Description	Plant Specific Operation Expense	Act 6110 - Network Support Expense Total	Act 6110 - Benefits Portion of Network Support Expense	Acc 6110 - Rents Porton of Network Support Expense	Acut 6120 - General Support Expense Total	Acct 6120 - Benefits Portion	Act 6120 - Rents Portlon of	General Support Expense Acet 6210 - Central Office	Switching Expense - Total Act 6210 - Benefits Portion of OCE Switching Expense	Acet 6210 - Rents Portion of Central Office Swiftching Funante				Acct 6230 - Central Office Expense - Tansmission Equipment - Total
::			SKC.	- E	Plant Spec	(335)	(340)	(346)	(350)	(355)	(360)	900	(370)	(375)	(380)	(385)	(390)	(385)

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

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NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

SAC:	0 SA Name: Midvale Telephone Exc	<u>chan</u> Region:		Region:	6 Western
Data Line	Description	Enter Prior Year	Data Line	Enter Current Year	Data Source
(400)	Acct 8230 - Benefits Portion				
	of Central Office Expense - Transmission Equipment	0	(400)	901	General Ledger
(405)	Acct 6230 - Rents Portion				
	of Central Office Expense - Transmission Equipment	0	(405)	0	General Ledger
(410)	Accts 6210 - 6230 - Central				
	Office Expense Total (Sum of Lines 365 + 380 + 395)	a	(410)	23,118	General Ledger
(415)	Reserved	NO	ENTRY REQU	IRED	
(420)	Reserved	NO	ENTRY REQU	IRED	
(425)	Reserved	NO	ENTRY REQU	IRED	
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	ū	(430)	30,589	General Ledger
(435)	Acct 6410 - Benefits Portion Cable and Wire Facilities Expense	Œ	(435)	4,238	General Ledger
(440)	Acct 8410 - Rents Portion Cable and Wire Facilities	o	(440)	۵	General Ledger
	Expense	U	(440)	·	
(445)	Total Plant Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 430)	o	(445)	58,391	General Ledger
Plant Non 3	Specific Expense				
(450)	Acot 8530 - Network Operations Expense - Total	Ó	(450)	5,776	General Ledger
(456)	Acct 6530 - Benefits Portion Network Operations Expense	o	(455)	Q	General Ledger

AC:	8 SA Name: Midvale Telephon	s Exchange - Skyline		Region:	6 Western
Data Line	Description	Latest View Prior Year	Data Une	Enter Current Year	Data Source
(00)	Acct 6230 - Benefits Portion				
	of Central Office Expense - Transmission Equipment	O	(400)	901	General Ledge
105)	Acet 6230 - Rents Portion				
•	of Central Office Expense -	0	(405)	O	General Ledg
	Transmission Equipment	•	(400)	•	
4 10)	Accts 6210 - 6230 - Central				
	Office Expense Total (Sum of Lines 356 + 380 + 395)	0	(410)	23,118	General Ledg
	(545)				
415)	Reserved		NO ENTRY	REQUIRED	
420)	Reserved		NO ENTRY	REQUIRED	
(425)	Reserved		NO ENTRY	REQUIRED	
(430)	Acct 6410 - Cable and Wire Facilities Expense - Total	0	(430)	30,589	General Ledg
(435)	Acct 6410 - Benefits Portion				
` -,	Cable and Wire Facilities	0	(435)	4,238	General Leds
	Expense	u	(455)	4,250	33,2,3
(440)	Acct 6410 - Rents Portion				
	Cable and Wire Facilities Expense	0	(440)	0	General Ledg
(445)	Total Plant Specific Expense				
,	(Sum of Lines 335 + 350 + 365	0	(445)	58,391	General Led
	÷ 360 + 395 + 430)	U	(473)	30,361	Con the ser con
Plant Non S	Specific Expense				
(450)	Acct 6530 - Network Operations	_	4486-	,	Canamita
	Expense - Total	0	(450)	5,778	General Led
(455)	Acct 6530 - Benefits Portion	_	/ 4 m m l		General Led
	Network Operations Expense	0	(4\$5)	0	Getter Fac

NATIONAL EXCHANGE CARRIER ASSOCIATION UNINERSAL SERVICE FUND 2002 DATA COLLECTION FORM

6 Western

Region

0 SA Name: Midvale Telephone Exchange - Skyline S**Y**C NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

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	2007 DAIR COLLECTION	į		1	35	A Wastern						į
SAC	G SA Name: Midvale Telephone Exchan	Region:		Kegon:	\$ \ \		Dags		Latest View	Deta	Enter Current Year	Source
		Enter	Data	Enter Current Year		Data	Š	Description		NO ENTRY REQUIRED	DUIRED	
Lise	Description	Prior Year	UM SHIPY REQUIRED	JIRED			(S84)	Reserved	O Z	NO ENTRY REQUIRED	QUIRED	
(465)	Reserved	2					(n/+)					
(470)	Reserved	z	NO ENTRY REQ	REQUIRED			(480)	Reserved	O Z	NO ENTRY REQUIRED	QUIRED	
(480)	Reserved	z	NO ENTRY REQUIRED	UIRED			(485)	Reserved	O Z	NO ENTRY REGUIRED	מואבים	
(485)	Reserved	Z	NO ENTRY REQUIRED	UIRED			(900)	Reserved	O Z	NO ENTRY REQUIRED	QUIRED	
ű.		Z	NO ENTRY REQUIRED	UIRED			(909)	Reserved	O Z	ENTRY REQUIRED	QUIRED	
(noc)		Z	NO ENTRY REQUIRED	UIRED			Depreciation	Depreciation and Amortization Expenses				
(505) Depreciati	(505) Reserved Depreciation and Amortization Expenses						(610)	Acct 6560 (2210) - Depreciation And Amerization Expense -	c	á,	25,198	General Ledger
(510)	Acc 6560 (2210) - Depreciation And Amerization Expense - Courts Office Switching Equipment	0	(610)	25, 25		General Ledger	(515)	Central Office Switching Equipment Acct 6560 (2220) - Depreciation	•		•	Section 1 added
(515)	Act 8580 (2220) - Depreciation And Amortization Expense -	c	(515)		8	General Ledger	(See	And Amortamon Expenses Operator System Equipment And 6660 (2230) - Depreciation	•	(515)	5	
(520)	Operator System Equipment Acct 6560 (2220) - Depreciation	•	•				Ì	and Amorbization Expense - Central Office Transmission Equipment	0	(620)	8,792	General Ledger
ļ	entra Office Transmission Equipment Equipment	0	(520)	ec°	6,792 P	General Ledger	(\$2\$)	Act 6660 (2210-2230) - Depreciation and Amerization Central Office Equipment	G	(525)	31,988	General Ledger
(525)	Acc good, (cl. 1) v. 2-0. Depredation and Annotization Central Office Equipment (Sum of Lines 5:10 first 520)	0	(525)	31,984		General Ledger	(930)	(Sum of Lines 510 thru b.cu) Acct 6560 (2410) - Depreciation and Anortization Eperson		(653)	22,011	General Ledger
(530)	Act 6560 (2410) - Depreciation and Amortization Expense - Cable & Wire Facilities	٥	(530)	Ŕ	22,011	General Ledger	Corporate	Capterate Operating Expenses				
Corporat	Corporate Operating Expenses						(\$2\$)	Acct 6710 Executive and Planning Expense - Total	o	(535)	380	General Ledger
(535)	Acct 6710 Executive and Planning Expense - Total	0	(535)		380	General Ledger	(540)	Act 6710 Benuille Portion Executive and Playsing Expense	0	(540)	104	General Ledger
(940)	Acct 6710 Benefits Portion Executive and Planning Expense	0	(975)		₽ O	General Ledger						

NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

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NATIONAL EXCHANGE CARRIER ASSOCIATION UNIVERSAL SERVICE FUND 2002 DATA COLLECTION FORM

SAC:	0 SA Name: Midvale Telephone Excha	n Region:	_		Region:	6 Wastern
Data Line	Description	Enter Prior Year		Data Line	Enter Current Year	Deta Source
(550)	Acct 8720 - General Administrative Expense - Total		0	(550)	41,413	General Ledger
(555)	Acct 6720 - Benefits Portion - General Administrative Expense		0	(555)	2,930	General Ledger
(565)	Total Corporate Operations Expense (Sum of Lines 536 + 550)		o	(565)	41,793	General Ledger
Other Expens	es and Revenues					
(800)	Benefits Portion of All Operating Expenses - Total		a	(800)	12,305	General Ledger
(610)	Rents Portion of All Operating Expenses - Total		G	(810)	35	General Ledger
(620)	Reserved		NO EN	TRY REQUI	RED	
(630)	Reserved		NO EN	TRY REQUI	RED	
Taxes						
(650)	Acct 7200 - Operating Taxes		0	(650)	64	General Ledger
(655)	Reserved		NO EN	TRY REQUI	RED	
IV.	PART 36 - COST STUDY DATA					
(700)	Cost Study Average Cable and Wire Facilities Acot 2410		0	(700)	529,798	Cost Study
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band		0	(710)	447,813	Cost Study

AC:	0 SA Name; Midvale Telephon	e Exchange - Skyline		Region:	8 Western
Data Line	Description	Latest View Prior Year	Data Line		Data Source
550)	Acot 6720 - General Administrative Expense - Total	D	(550)	41,413	General Ledger
555)	Acct 6720 - Benefits Portion - General Administrative Expense	o	(555)	2,930	General Ledger
565)	Total Corporate Operations Ex- pense (Sum of Lines 535 + 550)	a	(585)	41,793	General Ledges
Xher Exper	ises and Revenues				
800)	Benefits Portion of All Operating Expenses - Total	0	(600)	12,305	General Ledge
510)	Rents Portion of All Operating Expenses - Total	0	(610)	35	General Ledge
820)	Reserved	1	NO ENTRY	REQUIRED	
530)	Reserved	I	NO ENTRY	REQUIRED	
axes					
650)	Acct 7200 - Operating Taxes	0	(650)	64	General Ledge
665)	Reserved		NO ENTRY	REQUIRED	
v.	PART 36 - COST STUDY DATA				
700)	Cost Study Average Cable and Wire Facilities Acot 2410	0	(700)	529,798	Cost Study
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	447,813	Cost Study

Page 8 of 8	
NATIONAL EXCHANGE CARRIER ASSOCIATION UNVERSAL SERVICE FUND CONTRACTOR ENDIA	2002 LATA COLLECTION FOR

	Prior Year			0		•	-	o		0		0	,	o
	Description	AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior	to completing this section)	Act 2880 - Amortizative Targible Assets	Acct 2680 (2230) - Amortizable Tandible Assets - Central	Office Transmission Equipment	Acct 2680 (2230) - Amortizable Tannible Assats - Central	Office Transmission Equipment Allocated to Category 4.13	Acct 2660 (2410) - Amortizable Tandible Acads - Cable and	Wite Pacifices	Acct 2680 (2410) - Americable Tanoitte Assets - Cable and	Wire Facilities Allocated to Category 1	Acct 2680 (2680) - Depreciation and Amortization Expense -	Amortunite Tangible Assets
	9 H	_)> [;]		(800)	(805)		(810)		(815)		(820)		(0630)	
6 Western	Data	Source			General Ledger	:	General Ledger		General Ledger		General Ledger		General Ledger	General Ledger
Region:	Enter	Current Year			-	,	0		0		6		0	o
	Data	Line			(900)		(802)		(810)		(815)		(820)	(830)
Region:	Fire	Prior Year	Ĭ		0		•		0		0		o	0
O SA Name: Nedvate Telephone Exchan.		Description	AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior	to completing this section)	Acct 2680 - Amortizable Tangible Assets	Acct 2680 (2230) - Amortizable	Impose Assets - Central	Act 2880 (2230) - Amortizable Tangible Assets - Central	Office Transmission Equipment Alocated to Category 4.13	Act 2880 (2410) - Amortzable	Tangote Assets - Calos and VATE Facilities	Acct 2680 (2410) - Amortizable Tangible Assets - Cable and	Vifre Facilities Allocated to Category 1	Acct 6560 (2880) - Depredation and Amortization Expense - Amortizable Tangible Assets
O¥5		Line Data	_ -		(900)	(902)		(810)		(815)		(820)		(830)

COMMENTS / SIGNIFICANT CHANGE EXPLANATION

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COMMENTS / SIGNIFICANT CHANGE EXPLANATION

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General Ledger

0

(820)

General Ledger

0

(810)

General Ledger

800

(902)

Data

Enter Current Year

P ⊒

8 Western

Region:

0 SA Name: Midvale Telephone Exchange - Skyfine

SAC

NATIONAL EXCHANGE CARRIER ASSOCIATION UNDERSAL SERVICE FUND 2002 DATA COLLECTION FORM

General Ledger

General Ledger

o

(815)

General Ledger

(830)

MTE Skyfine 2005-1 USP

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Name	: Midvale Teleph	one E	xchange - S	kyline Regio	n: 6 Western
I. EXCHA	ANGE CARRIER/DATA IDENTIFICATION	N				
(010)	Study Area Code	(010)	0_			
(020)	Contact Name	(020)	Cla	y R. Sturgis	<u> </u>	
(030)	Contact Telephone Number	(030)	(80	0) 888-406	5	
(040)	USF Data Collection Period	(040)	200	6-1		
Data Line	Description	Latest View 2002-1 Amoun	ıt	Data Line	Pending View 2006-1 Amount	Data Source
II. WOR	KING LOOPS					
(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	0	<u>)</u>	(060)	122	Working Loop Summary
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	(<u>) </u>	(070)	122	Working Loop Summary
(080)	Reserved	•	н о	ENT	RY REQU	IRED
III. INVI	ESTMENT, EXPENSE AND TAXES					
Net Plant	Investment					
(160)	Acct. 2001 - Telephone Plant in Service		<u>) </u>	(160)	1,149,286	TPIS Summary
(170)	Acct. 1220 - Materials and Supplies		<u>)</u>	(170)	0	Rate Base Summary
(190)	Acct. 3100 - Accumulated Depreciation		<u>)</u>	(190)	204,583	Rate Base Summary
(195)	Acct. 3400 - Accumulated Amortization Tangible		0_	(195)	0	Rate Base Summary
(200)	Reserved					
(205)	Reserved					
(210)	Acet. 4340 - Net Noncurrent Deferred Operating Income Taxes		0_	(210)	0_	Rate Base Summary
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)		_	(220)	944,703	Calculation

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Nar	me:		Regio	n: 6 Western
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source
Selected I	Plant Accounts				
(230)	Acct. 2210 - Central Office Switching Equipment	0	(230)	350,000	TPIS Summary
(235)	Acct. 2220 - Operator System Equipment	0_	(235)	0	TPIS Summary
(240)	Acct. 2230 - Central Office Transmission Equipment	0	(240)	178,208	TPIS Summary
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)		(245)	528,208	Calculation
(250)	Circuit Equipment Category 4.13	0	(250)	149,222	COE Summary
(255)	Acct. 2410 - Cable and Wire Facilities Total	0	(255)	534,798	TPIS Summary
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	0	(260)	35,000	A/C 3100 Summary
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	(265)	0_	A/C 3100 Summary
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	0	(270)	40,856	A/C 3100 Summary
(275)	Acct. 3100 (2210–2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)		(275)	75,856	Calculation
(280)	Acct. 3100 (2410) - Accumulated				

0

(280)

99,499

A/C 3100 Summary

Depreciation Cable and Wire

Facilities

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Nar	me:		Regio	n: 6 Western
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source
(285)	Reserved				
(290)	Reserved				
(295)	Reserved				
(300)	Reserved				
(305)	Reserved				
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	Net Deferred Operating Income Tax
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	Net Deferred Operating Income Tax
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	Net Deferred Operating Income Tax
(325)	Acct. 4340 (2210–2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	0	(325)	0	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	Net Deferred Operating Income Tax

Universal Service Fund 2005 Data Collection Form

SAC: 0

SA Name:

Region: 6 Western

D110. 0					
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source
Plant-Spe	cific Operation Expense				
(335)	Acct. 6110 - Network Support Expense Total	0	(335)	0_	<u>E1</u>
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	0	(340)	0	Expense Breakdown W/P
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	Expense Breakdown W/P
(350)	Acct. 6120 - General Support Expense Total	0_	(350)	4,802	<u>E1</u>
(355)	Acct. 6120 - Benefits Portion of General Support Expense	0	(355)	16	Expense Breakdown W/P
(360)	Acct. 6120 - Rents Portion of General Support Expense	0	(360)	0	Expense Breakdown W/P
(365)	Acct. 6210 - Central Office Switching Expense - Total	0	(365)	20,534	El
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	0	(370)	4,220	Expense Breakdown
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	36_	Expense Breakdown
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	E1
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	0	(385)	0	Expense Breakdown W/P
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	Expense Breakdown W/P
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	0	(395)	3,167	<u>E1</u>

Universal Service Fund 2005 Data Collection Form

AC: 0	SA Name:			Region: 6 Western		
Data _ine_	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source	
100)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Fauinment	0	(400)	924	Expense Breakdown W/P	
05)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)		Expense Breakdown W/P	
10)	Accts, 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)		(410)	23,701	Calculation	
115)	Reserved					
120)	Reserved					
125)	Reserved					
130)	Acct. 6410 - Cable and Wire Facilities Expense - Total	0	(430)	31,360	<u>E1</u>	
135)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	0_	(435)	4,345	Expense Breakdown	
440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	Expense Breakdown	
445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)		(445)	59,863	Calculation	
lant-N	onspecific Expense					
450)	Acct. 6530 - Network Operations Expense - Total	0	(450)	5,922	<u>E1</u>	
(455)	Acet. 6530 - Benefits Portion	0	(455)	0	Expense Breakdown W/P	

Network Operations Expense

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Name:			Region: 6 Western			
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source		
(465)	Reserved						
(470)	Reserved						
(480)	Reserved						
(485)	Reserved						
(500)	Reserved						
(505)	Reserved						
Depreciation and Amortization Expenses							
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	0	(510)	35,000	E1		
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Fouinment	0	(515)	0_	El		
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	0	(520)	16,292	<u>E1</u>		
(525)	Acct. 6560 (2210–2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)		(525)	51,292	Calculation		
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	0	(530)	22,011	<u>E1 </u>		
Согрога	te Operating Expenses						
(535)	Acct. 6710 - Executive and Planning Expense - Total	0	(535)	289	<u>E1</u>		
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	0	(540)	107	Expense Breakdown W/P		

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Name:			Region: 6 Western		
Data Line	Description	Latest View 2002-1 Amount	Data Line	Pending View 2006-1 Amount	Data Source	
(550)	Acct. 6720 - General Administrative Expense - Total	0	(550)	42,458	<u>E1</u>	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	0	(555)	3,004	Expense Breakdown W/P	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)		(565)	42,747	Calculation	
Other Expenses and Revenues						
(600)	Benefits Portion of All Operating Expenses - Total	0	(600)	12,615	Expense Breakdown W/P	
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	36_	Expense Breakdown W/P	
(620)	Reserved					
(630)	Reserved					
Taxes						
(650)	Acct. 7200 - Operating Taxes	0_	(650)	64	<u>E1</u>	
(655)	Reserved					
IV. PART 36 - COST STUDY DATA						
(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	0	(700)	534,798	C&WF Summary	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	0	(710)	447,813	C&WF Summary	

Universal Service Fund 2005 Data Collection Form

Region: 6 Western

2001 Trial Balance

2001 Trial Balance

0

0

SA Name:

SAC: 0

(820)

(830)

Data Latest View Data Pending View Data Source 2002-1 Amount Line 2006-1 Amount Line Description V. AMORTIZABLE TANGIBLE ASSETS (Refer to instructions prior to completing this section) (800)Acct. 2680 - Amortizable 0 0 2001 Trial Balance **Tangible Assets** (800)(805)Acct. 2680 (2230) - Amortizable Tangible Assets - Central 0 2001 Trial Balance 0 (805) Office Transmission Fauinment (810) Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment 2001 Trial Balance 0 (810)0 Allocated to Category 4.13 (815)Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and 2001 Trial Balance 0 0 (815)

0

0

(820)

(830)

Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to

Acct. 6560 (2680) - Depreciation and Amortization Expense -

Amortizable Tangible Assets

Wire Facilities

Category 1

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION

Universal Service Fund 2005 Data Collection Form

SAC: 0	SA Name: Midvale Telephone Exchange - Skyline	Region: 6 Western
VII. CERTIFICATION		
I am(Title of Certifying C	officer or Employee)	
I hereby certify that I have overall respo	nsibility for the preparation of all data in the attached USF	<u>Data Collection Form</u> data submission for (Title of Submission)
and that I am authorized to execute this (Name of Carrier) known to me or provided to me by empl	certification. Based on information oyees responsible for the preparation of the data in this sul	omission, I hereby certify that
the data have been examined and review	ved and are complete, accurate, and consistent with the rule	es of the Federal Communications
Commission.		
Date:		
Certifying Signature		
Name:		
Title:		

PERIOD COVERED: January 01, 2005 to December 31, 2005

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ATTACHMENT D

Skyline Telephone Estimated Capital Budget Capital Additions through 2007

	2003	2004	2005
Plant in Service 2003 Plant under construction 2111 General support assets	916,358 0	926,358	963,358
2111 Buildings 2112 Vehicles 2114 Special purpose vehicles	-	25,000	
2116 Other work equipment 2124 Computers		2,000	
2200 Central Office Equipment 2212 Switch			350,000
2230 CO Transmission Local	-		45,000
EAS Toll			50,000
2423 Buried Cable Local EAS Toll	10,000	10,000	
Year End	926,358	963,358	1,408,358

Assumptions

Replace the Mitel Switch in 2005 No Buried Cable for EAS -- will lease PUD Fiber instead